

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.9,371/- (Rupees Nine thousand three hundred and seventy one only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 27-August,2020 to 26-Sep, 2020 - Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 430 **Dated: 13-10-2020**
Read:

Bills received from M/s Xerox India Limited, Hyderabad in Invoice No. No.HYD_FSM_V_88929, dated: 26.09.2020.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,371/- (Rupees Nine thousand three hundred and seventy one only) towards payment of Xerox charges bill to Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the period from 27-August,2020 to 26-Sep, 2020.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.9,371/- (Rupees Nine thousand three hundred and seventy one only) to M/s Xerox India Limited, Hyderabad, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SONI BALA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s Xerox India Limited, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER